



Texas Department of Public Safety Purchase Order

P.O. Date: 10/19/2016

Purchase Order Number

405-17-P010861

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00017096
	1760466281100 ANDY HOWARDS PEST CONTROL, INC.
	P. O. BOX 181173
	USA
	AUSTIN, TX 78718

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Austin Northwest Area Office 13730 Research Blvd. Austin, TX 78750 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 3

The award was made under delegated authority, under 34 Texas Administrative Code 20.41, Texas Government Code 2155.132.

Service location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in Section 25. Criminal History Background Checks in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 9/20/2016.

Only Texas DPS Terms & Conditions Rev. 9/20/2016 apply to this order.

Initial Service Term: 10/17/16 - 08/31/17.

Initial period to be ten (10) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Renewal Option One: \$570.00 for 9/1/2017 through 8/31/2018

Renewal Option Two: \$570.00 for 9/1/2018 through 8/31/2019

Renewal Option Three: \$570.00 for 9/1/2019 through 8/31/2020

Current Total Not-to-Exceed amount : \$570.00.

Pest Control License Number issued by the Texas Department of Agriculture

TDA TPCL No. 0568658

SPCB TPCL: 8099

Contract Monitor:

Yvette Marie-Morales, 210-531-2207, Yvette.Marie-Morales@dps.texas.gov

Vendor Contact:

DeShaun Coyle, 512-835-9393, andyhowardspestcontrol@gmail.com

Contract Administrator:

Maria Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

Item # 1

Class-Item 910-59

FY17 Austin NW Pest Control Service - INTERIOR: 10/20/16 through 8/31/17.

Provide Insect/Pest Control Services to interior perimeter 4 times per year during the months of November, February, May and August. Services shall be provided between the 1st and 14th day of each month during operational hours. Driver License Building with High Traffic may need to be sprayed before 8:00 a.m. or after 5:00 p.m.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 95.00	QTR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 380.00

Item # 2

Class-Item 910-59

FY17 Pest Control Service - EXTERIOR: Provide Insect/Pest Control services to the exterior perimeter 2 times per year during the months of September and April. September exterior treatments shall be provided within 30 days of contract award. Remaining services shall be provided between the 1st and 14th day of the designated month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 570.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER